Defense Contract Management Command



Focus Group Discussion

- Define Requirement (1.0) [5%]
 - -Describe requirement (1.1) 1%
 - -Identify special requirements (1.2) 0%
 - -Provide funding (1.3) 4%
- Develop Procurement Strategy (2.0)
 [1%]
 - -Conduct industry research (2.1) 0%
 - -Develop procurement plan (2.2) 1%
- Award Procurement Instrument (3.0)
 [12%]
 - -Issue solicitation (3.1) 0%
 - -Communicate with industry (3.2) 0%
 - -Evaluate responses to solicitat'a(3.3) -0%
 - -Execute procurement instrume
 - **-12%**

- Administer Procurement Instrument (4.0) [3%]
 - -Monitor procurementinstrument performance (4.1) -0%
 - -Approve payment (4.2) 0%
 - -Close out procurement instrument (4.3) 3%
 - Manage Funds Usage (5.0) [78%]
 - -Establish lines of account (5.1) 9%
 - -Update funds status (5.2) 2%
 - **Tay vendor (5.3) 13%**
 - Reconcile contract funds (5.4) -
 - **!**%